From: <u>Coltrain, Katrina</u>

To: Atkins, Blake; amy brittain; Todd Downham; Benton, Marvin; Turner, Philip; Meyer, John

Subject: Heads-up--Wilcox ROD Preparation and Schedule Date: Wednesday, June 20, 2018 10:37:00 AM

Team, we have worked hard to get the proposed plan ready and released for public review. Now we will need to prepare for the Source Control ROD. We are scheduled to have the ROD signed by the end of September 2018. To get this accomplished a tight schedule is needed, so I am starting our conversations early. With your help we will be able to meet our commitment. Proposed Schedule.

Action item Completion date

ROD ARARs list from ODEQ July 6

ROD draft (comment responses) July 20 (August 3)

ROD review August 17

ROD Revision August 24

ROD concurrence Letter August 31

ROD routing September 4 – September 31

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